## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

UNION BANK OF INDIA-MUMBAI NAKA BRANCH

Ground Floor of Dr. Torane Hospital,

Opp. Suyash Hospital Ahilyabai Holkar Marg,

Behind Mahamarg Bus Stand

Mumbai Naka, Nashik

: 27AAACU0564G8ZA GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1539/23-24	13-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002481 / 2301535	
Dispatched through	Destination
Terms of Delivery	•

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
		CGST			270.00
		SGST			270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Mr. Darshan Dhansingh Rajput - Residential Flat No. 14, 4th Floor, "Ganesh Vandan Apartments", Survey No. 279/ 1 /10 /2 / 7/ 2, Plot No. 01, Behind KK Wagh College, Durga Nagar, Canal Road, Mumbai - Agra Road, Village - Nashik, Taluka & District - Nashik, PIN Code - 422 003, State - Maharashtra, Country -India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code:



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory